



Accounts Payable

Status of Invoice

Last Two Checks

Activity Help
 Chargebacks and RTVs v

Division
 Macy's v
 Note: Select Customer Fulfillment Center for Macy's.com

Account Number
 05390993890-E & E CO LTD

Document	
34920735	

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AP Forms

Consignment Transaction Summary

- [Home](#)
- [Update Your Profile](#)
- [System Status](#)

macysnet vendor references

- [Vendor Standards](#)
- [MMG](#)
- [Regulatory Alerts](#)
- [Routing Guide](#)
- [EDI](#)
- [Contact Us](#)
- [Help](#)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 5/9/2024 1:41:16 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34920735
 Department/Vendor: 606/938

Check Summary

Check Number: 2431676
 Check Date: 4/24/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6344573

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 6344573
 Bill of Lading: 6757161208971691
 MSID:
 Receipt Number: 5529512
 Receipt Date: 04/17/2024
 Freight Bill: 21110903

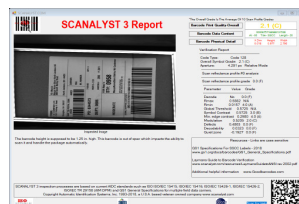
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166968131538 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C0AF6546-00F3-4EC4-A6B4-329191A70B2A,Bailey Rd Small

This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID viocode image (click image to enlarge)

34920735 655





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Activity Help
 Chargebacks and RTVs v

Division
 Macy's v
 Note: Select Customer Fulfillment Center for Macy's.com

Account Number
 05390993890-E & E CO LTD

Document	
34923015	

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AP Forms

Consignment Transaction Summary

- [Home](#)
- [Update Your Profile](#)
- [System Status](#)

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- [Vendor Standards](#)
- [MMG](#)
- [Regulatory Alerts](#)
- [Routing Guide](#)
- [EDI](#)
- [Contact Us](#)
- [Help](#)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 5/9/2024 1:46:54 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34923015
 Department/Vendor: 606/938

Check Summary

Check Number: 2431676
 Check Date: 4/24/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6344980

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$42.5)

Violation Summary

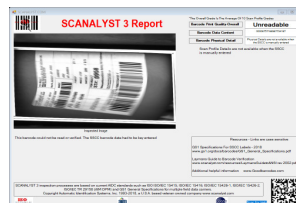
Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 6344980
 Bill of Lading: 6757161208972476
 MSID:
 Receipt Number: 5535428
 Receipt Date: 04/16/2024
 Freight Bill: 21205523

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757166967734167 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U SER201107/ImageSearch?OutputId=DB3A12CE-5BE6-4CDD-BB8A-B5EF2CDD756B,Bailey Rd Small

This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
34923015	655	





Accounts Payable

Status of Invoice

Last Two Checks

Activity Help
 Chargebacks and RTVs v

Division
 Macy's v
 Note: Select Customer Fulfillment Center for Macy's.com

Account Number
 05390993890-E & E CO LTD

Document	
34921858	

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Consignment Transaction Summary

[Home](#)
[Update Your Profile](#)
[System Status](#)

macysnet vendor references

[Vendor Standards](#)
[MMG](#)
[Regulatory Alerts](#)
[Routing Guide](#)
[EDI](#)
[Contact Us](#)
[Help](#)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 5/9/2024 1:45:23 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34921858
 Department/Vendor: 606/938

Check Summary

Check Number: 2431676
 Check Date: 4/24/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6479246

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 6479246
 Bill of Lading: 6757161208973534
 MSID:
 Receipt Number: 5557443
 Receipt Date: 04/17/2024
 Freight Bill: 21228659

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166968492905 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U SER201107/ImageSearch?OutputId=6E2FC833-42CE-49F0-984F-A1F1DB89A0A0,Bailey Rd Small

This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
34921858	655	

